

**EXHIBIT A**

**Schedule of Claims Subject to the Three Hundred Sixty-Eighth Omnibus Objection**

Three Hundred and Sixty-Eighth Omnibus Objection  
Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	COLON RIVERA, PAOLA HC 5 BOX 6174 AGUAS BUENAS, PR 00703	5/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10025	\$ 1,309.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Direct Deposit dated 06/01/2017.						
2	HAUCK, TODD 9306 LAKESIDE TRAIL CHAMPLIN, MN 55316	5/4/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9269	\$ 5,000.00
Reason: Proof of Claim asserts liability on the basis of unclaimed property. The records of the Department of Treasury show such claim has been fully satisfied, pursuant to check number 00142381 dated 05/03/2017.						
3	SEDA ARROYO, EDGARDO #35299-054, USP. FEDERAL CORRECTIONAL U.S.P. P.O. BOX 33 TERRE HAUTE, IN 47808	5/11/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	14364	\$ 8,629,632.29
Reason: Proof of Claim asserts liability on the basis of unclaimed property in the amount of \$8,629,632.29. Claimant is asserting liability for the entire amount transferred to the OCIF instead of just the amount related to the creditor. Creditors portion of the amount transferred was \$8,573.89. The amount due to the creditor was partially applied, in the amount of \$6,125.12, to an unpaid tax debt. The balance due on account of the unclaimed property, in the amount of \$2,448.77, was satisfied pursuant to check number 03324690, dated 10/20/2015.						
TOTAL						\$ 8,635,941.29